

Symatec Communications, LLC
Account Listing
November 1, 2004

OFFICIAL FILE
 RECORDS NO. 24 0440
 Exhibit No. 3
 Witness *[Signature]*
 Date 11/10/04 Reporter

Symatec Communications, LLC
Account Listing
November 1, 2004

Account	Type	Description	Accnt. #	Tax Line
5390 · Dues and Subscriptions	Expense	Dues and Subscription Expense	5390	Sch C: Other business expenses
5420 · Employee Benefits	Expense	Pension and Profit-Sharing Pl	5420	Sch C: Pension/profit sharing plans
5450 · Insurance	Expense	Insurance	5450	<Unassigned>
5500 · Interest Expense	Expense		5500	<Unassigned>
5550 · Legal-Prof Fees	Expense	Legal & Prof. Fees	5550	Sch C: Legal and professional fees
5570 · Licenses and Permits	Expense	License and Permits Expense	5570	Sch C: Taxes and licenses
5600 · Miscellaneous Expense	Expense	Miscellaneous	5600	<Unassigned>
5620 · Office Supplies	Expense		5620	<Unassigned>
5630 · Postage and Delivery	Expense	Postage and Delivery Expense	5630	Sch C: Other business expenses
5670 · Printing and Reproduction	Expense	Printing and Repro. Expense	5670	Sch C: Other business expenses
5680 · Rent - Equipment	Expense	Rent-Vehicle,mach,equip	5680	Sch C: Rent/lease vehicles, equip.
5690 · Rent - Other	Expense	Housing Rent	5690	<Unassigned>
5750 · Repairs & Maintenance	Expense	Repairs	5750	Sch C: Repairs and maintenance
5790 · Salaries - Admin	Expense	Salary Income	5790	<Tax line obsolete or set to an inactive tax form
5820 · Taxes - Payroll	Expense		5820	<Unassigned>
5850 · Taxes - Property & Other	Expense	Taxes & Licenses	5850	Sch C: Taxes and licenses
5870 · Telephone	Expense	Telephone Expense	5870	Sch C: Utilities
5900 · Travel	Expense	Business Travel Expense	5900	Sch C: Travel
5950 · Utilities	Expense	Water, Gas, Electric	5950	<Unassigned>
5990 · Uncategorized Expenses	Expense		5990	<Unassigned>
6000 · Other Income	Other Income		6000	<Unassigned>
7000 · Other Expense	Other Expense		7000	<Unassigned>

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